

United States District Court

SOUTHERN

DISTRICT OF

NEW YORK

KRONOZ INTERNACIONAL, INC.,

SUMMONS IN A CIVIL CASE

V.

CASE NUMBER: 07 CIV.

CUSTOM SOFT S.A. de C.V.,

07 CV 3079

JUDGE KAPLAN

TO: (Name and address of defendant)

Custom Soft S.A. de C.V.
Reforma 1700 Col Ladron de Guevara
Guadalajara, CP 44650, Mexico

YOU ARE HEREBY SUMMONED and required to serve upon PLAINTIFF'S ATTORNEY (name and address)

Martin F. Casey
CASEY & BARNETT, LLC
317 Madison Avenue, 21st Floor
New York, New York 10017

an answer to the complaint which is herewith served upon you, within 20 days after service of this summons upon you, exclusive of the day of service. If you fail to do so, judgment by default will be taken against you for the relief demanded in the complaint. You must also file your answer with the Clerk of this Court within a reasonable period of time after service.

J. MICHAEL McMAHON

CLERK

Marcos Quintero

(BY) DEPUTY CLERK

DATE

APR 17 2007

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
KRONOZ INTERNACIONAL, INC.,

Plaintiff,

-against-

CUSTOM SOFT S.A. de C.V.,

Defendant.
-----X

07 CV 3079 (LAK)
ECF CASE

**PLAINTIFF'S FIRST AMENDED
VERIFIED COMPLAINT**

Plaintiff, Kronoz Internacional, Inc. (hereinafter referred to as "Plaintiff"), by and through its attorneys, Casey & Barnett, LLC, as and for its Verified Complaint against the Defendant, Custom Soft S.A. de C.V., (hereinafter referred to as "Defendant"), alleges, upon information and belief, as follows:

1. This is an admiralty and maritime claim within the meaning of Rule 9(h) of the Federal Rules of Civil Procedure and 28 United States Code § 1333.
2. At all times material to this action, Plaintiff, was, and still is, a foreign corporation duly organized and operating under the laws of Mexico, with an office and place of business located at Calle 18 No. 303 por 9, Fracc. Residencial Camara de Comercio Norte 97133 Merida, Yucatan, Mexico, and is engaged in the business of freight forwarding.
3. Upon information and belief, Defendant, was and still is a foreign business entity, organized and existing pursuant to the laws of Mexico with an office and place of business located at Reforma 1700 Col Ladron de Guevara, Guadalajara, CP 44650, and is an importer of goods for commercial sale.

RELEVANT FACTS

4. Defendant, Custom Soft S.A. de C.V., engaged the services of plaintiff, Kronoz Internacional, to provide transportation for numerous shipments of cargo from the port of Chiwan, China to Manzanillo, Mexico, pursuant to Kronoz House Waybills numbered EVOKOSZ06800092, EVOKOSZ06800094, EVOKOSZ06800159, EVOKOSZ06800154, EVOKOSZ06900102, EVOKOSZ06900068, EVOKOSZ06900028, EVOKOSZ06900004, EVOKOSZ06A00019, EVOKOSZ06A00045, EVOKOSZ06A00084, EVOKOSZ06900161, EVOKOSZ06A000111, and EVOKOSZ06B00062.

5. The shipments of cargo, traveling under the above referenced waybills, were received into the care and custody of plaintiff and/or its agents at the aforementioned port of departure and duly transported to their intended port of destination.

6. Plaintiff dispatched invoices to the defendant, demanding payment of shipping freight owed for the transportation services provided. (Attached hereto as Exhibit 1 are copies of invoices sent to defendant.)

7. Despite repeated demands, defendant failed to pay shipping freight that was, and remains, due and owing and has, thereby, caused plaintiff to sustain damages in the total amount of \$101,971.

8. By virtue of the foregoing, defendant has breached the contracts of carriage to which it voluntarily entered.

9. The Defendant cannot be found within this District within the meaning of Rule B of the Supplemental Rules for Certain Admiralty and Maritime Claims of the Federal Rules of Civil Procedure, but, upon information and belief, Defendant has, or will have during the pendency of this action, assets within this District subject to the jurisdiction of this Court, held in the hands of garnishees including, but not limited to *ABN Amro*, *American Express Bank*, *Bank*

of America, Bank of New York, Citibank, Deutsche Bank A.G., HSBC Bank USA, J.P. Morgan Chase, Standard Chartered Bank, and/or Wachovia Bank N.A., which are believed to be due and owing to the Defendant.

10. The Plaintiff seeks an Order from this Court directing the Clerk of the Court to issue Process of Maritime Attachment and Garnishment pursuant to Rule B of the Supplemental Rules for certain Admiralty and Maritime claims, attaching *inter alia*, any assets of the defendant held by the aforesaid garnishees for the purpose of obtaining personal jurisdiction over the Defendant and to secure Plaintiff's claim as described above.

WHEREFORE, Plaintiff prays:

A. That process in due form of law issue against Defendant, citing it to appear and answer under oath all and singular matters alleged in the Complaint;

B. That since the defendant cannot be found within this District pursuant to Rule B of the Supplemental Rules for Certain Admiralty and Maritime Claims, this Court issue an Order directing the Clerk of the Court to issue Process of Maritime Attachment and garnishment pursuant to Rule B of the Supplemental Rules for Certain Admiralty and Maritime Claims, attaching all goods, chattels, credits, letters of credit, bills of lading, effects, debts and monies, tangible or intangible, or any other funds held by any garnishee including, but not limited to, *ABN Amro, American Express Bank, Bank of America, Bank of New York, Citibank, Deutsche Bank A.G., HSBC Bank USA, J.P. Morgan Chase, Standard Chartered Bank, and/or Wachovia Bank N.A.*, which are due and owing to the Defendant, in the amount of \$101,971 calculated to date to secure the plaintiff's claims, and that all persons claiming any interest in the same be cited to appear and pursuant to Supplemental Admiralty Rule B answer the matters alleged in the Complaint;

C. An Order recognizing and enforcing any final judgment rendered by a Mexican Court in Plaintiff's favor for the monies owed and the claims herein;

D. That this Court retain jurisdiction over this matter through the entry of any judgment or award associated with any of the claims currently pending, or which may be initiated in the future, including any appeals thereof; and

E. That Plaintiff has such other and further relief as the Court may deem just and proper.

Dated: New York, New York
May 2, 2007
283-03

The Plaintiff,
Kronoz Internacional, Inc.

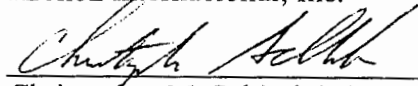
By: 
Christopher M. Schierloh (CS-6644)
CASEY & BARNETT, LLC
317 Madison Avenue, 21st Floor
New York, New York 10017
Tel: 212-286-0225
Fax: 212-286-0261
cms@caseybarnett.com

EXHIBIT 1





KRONOZ

FAC 00009805

200-9098

EMBARCADOR SHIPPER MOTEX INDUSTRIES CORP. LIMITED RM 1810 - 1811 BUILDING 20 FULI PLAZA GUANGDONG		FECHA DATE 30/08/2006 REF Posición : DM08-0719-2006/01 FACTURADO A INVOICE TO CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA S/I GUADALAJARA CP 44550 R.F.C. CS0040312001		
CONSIGMATARIO CONSIGNEE CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA GUADALAJARA CP 44550		ETD / ETA 08/09/2006		FLETE / FREIGHT TERMS MARITIMO
NMS. INTERPANEAN SE	BUQUE/SHIP VUELO/FLT MSC DEBRA/633A	SIL. MAWB MSCUCF673622	FBL. HAWB EVKOSZ06800092	
FACT. COMERCIAL COMMERCIAL INV.	ORIGEN ORIGIN CHINA	ADUANA / CUSTOM HOUSE	DESTINO / DESTINATION MANZANILLO	
DETERMINACION DE FORWARDING CO. LTD.		FLETE TERR. INLAND FREIGHT	PEDIMENTO	
USCARYANAL. MARKS MSC08477803 MSCU7255890	BLTOS. PCS 4440	CONTENIDO / CONTENT FUNDAS DE PLASTICO		
		PESO BRUTO GROSS WEIGHT 48233.01 Kgs.	VOLUMEN VO 144.520	

OCEAN FREIGHT

USD 7,475.00

en pago 28- Noviembre-06 \$ 3167.25
 LNB
 P-2950

SERVICIOS PRESTADOS EN EL EXTRANJERO
 (SEVEN THOUSAND FOUR HUNDRED SEVENTY SIX US DOLLARS WITH 00/100)

PARCIAL	USD	7,475.00
I.V.A.	USD	0.00
TOTAL	USD	7,475.00



KRONOZ
INTERNATIONAL

EAC 00009206

111-41097

EMBARCADOR...SHIPPER

MOTEX INDUSTRIES CORP. LIMITED
RM 1810 - 1811 BUILDING TO FULI PLAZA
SHANGHONG

FECHA: DATE: 30/08/2006

REF Posición : IM08-0718-2006/01

FACTURADO A INVOICETO:

DESIGNATARIO CONSIGNEE

CUSTOM SOFT S.A. DE C.V.
REFORMA 1700 COL LADRON DE GUEVARA
GUADALAJARA CP 44650

CUSTOM SOFT S.A. DE C.V.
REFORMA 1700 COL LADRON DE GUEVARA
S/I
GUADALAJARA CP 44650
R.F.C. CS0040312CD1

ETD. ETA
08/09/2006

FLETE / FREIGHT TERMS
MARITIMO

MSC MEDITERRANEAN SH

EMBUQUE VESL MODELO FLT
MSC DEBRA/632A

BLU MAWS:
MSCUCF673739

FBL/MAWS:
EVOKOSZ06800094

FACT COMERCIAL: COMERCIAL INV

ORIGIN ORIGIN
CHITON

ADUANAS: CUSTOM HOUSE

DESTINO: DESTINATION
MANZANILLO

RESPONSABLE: AGENT:
EVERYON INT'L FORWARDING CO. LTD.

FACT CORR: FREIGHT INVOICE
LTD.

FLETE TERR: INLAND FREIGHT

REDIMENTO

MARCAS Y NÚM / MARKS
TRLU7006224

BULTOS: PCS:
65

CONTENIDO: CONTENT:
MATERIA PRIMA

PESO BRUTO:
GROSS WEIGHT
1168.50
Kgs.

VOLUMEN: M3
65.000

OCEAN FREIGHT

USD 4,453.75

PARCIAL	USD	4,453.75
I.V.A.	USD	0.00
TOTAL	USD	4,453.75

SERVICIOS PRESTADOS EN EL EXTRANJERO

(FOUR THOUSAND FOUR HUNDRED FIFTY THREE US DOLLARS WITH 75/100)


KRONOZ
 INTERNACIONAL

FAC 00010062

2000-9-150

EMBARCADOR / SHIPPER		FECHA / DATE: 09/10/2006	
MOTEX INDUSTRIES CORP. LIMITED RM 1810 - 1811 BUILDING 10 FULL PLAZA GUANADONG		REF Posición : DM09-0751-2006/01	
CONSIGNATARIO / CONSIGNEE		FACTURADO A / INVOICE TO:	
CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA GUADALAJARA CP 44650		CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA S/I GUADALAJARA CP 44650 R.F.C. CS0040312CD1	
ETD / ETD:		FLETE / FREIGHT TERMS:	
22/09/2006		MARITIMO	
NAVEGA / NAV:	BOQUE / VES / VESSEL / VLT	BL / MAWB	FEL / MAWB:
MSC MEDITERRANEAN SE	MSC LISA/0634	MSCUCF712545	EVCKOSZ06800159
FACT COMERCIAL / COMMERCIAL INV:	ORIGEN / ORIGIN	ADUANA / CUSTOM HOUSE:	DESTINO / DESTINATION:
COMERCIAL INVOICE	CHINA		MANZANILLO
CORRESPONSAL / AGENT	FACT. CORR. / FREIGHT INVOICE	FLETE TERR. / INLAND FREIGHT:	PEDIMENTO:
EVER-OK INT'L FORWARDING CO. LTD.			
MARCAS Y NDE. / MARKS:	BULTOS / PCS:	CONTENIDO / CONTENT:	PESO BRUTO / GROSS WEIGHT:
MSCU7641358	148	MATERIA PRIMA	3847.30 Kgs.
			VOLUMEN / VO: 57.300

OCEAN FREIGHT

USD 4,522.50

PARCIAL	USD	4,522.50
I.V.A.	USD	0.00
TOTAL	USD	4,522.50

SERVICIOS PRESTADOS EN EL EXTRANJERO
 (FOUR THOUSAND FIVE HUNDRED TWENTY TWO US DOLLARS WITH 50/100)



KRONOZ
INTERNATIONAL

FAC 00010064

2006-9131

EMBARCADOR / SHIPPER		FECHA / DATE: 09/10/2006	
MOTEX INDUSTRIES CORP. LIMITED RM 1810 - 1811 BUILDING TO FTLE PLAZA GUANGDONG		REF. Posición : IM09-0752-2006/01	
CONSIGNATARIO / CONSIGNEE		FACTURADO AL / INVOICE TO:	
CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA GUADALAJARA CP 44650		CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA S/I GUADALAJARA CP 44650 R.F.C. CS0040312CD1	
		ETD. / ETA: 22/09/2006	PLETE / FREIGHT TERMS: MARITIMO
NAVERA / ESCO	BUCLE / VSL / VUELDO / FLT	BL / MAWB	FSBL / MAWB
MSC MEDITERRANEAN SH	MSC LISA/634A	MSCUCF712511	EVOKOSZ06800154
PAIS COMERCIAL / COMERCIAL INV	ORIGEN / ORIGIN	ADUANA / CUSTOM HOUSE	DESTINO / DESTINATION
	CHIWAN		MANZANILLO
COORDINADOR / AGENT	FACT COAR / FREIGHT INVOICE	PLETE TERR / INLAND FREIGHT	PEDIMENTO
EVER-CK INT'L FORWARDING CO. LTD.			
MARCAS Y NÚM / MARKS	BULTOS / PCS	CONTENIDO / CONTENT	PESO BRUTO / GROSS WEIGHT
MSCU7033300 MSCU9361340 MSCU9355267	5796	MATERIA PRIMA	215.760
			65369.37 Kgs.

OCEAN FREIGHT

USD 11,051.00

ix

PARTIAL	USD	11,051.00
I.V.A.	USD	0.00
TOTAL	USD	11,051.00

SERVICIOS PRESTADOS EN EL EXTRANJERO
(ELEVEN THOUSAND FIFTY ONE US DOLLARS WITH 00/100)

KRONOZ
INTERNATIONAL

2006-10-067

FAC 00010066

EMBARCADOR (SHIPPER): MOTEX INDUSTRIES CORP. LIMITED RM 1610 - 1611 BUILDING TO FULL FLAMA GUANGDONG		FECHA / DATE 09/10/2006 REF Posición : DMO9-0629-2006/01	
DESTINATARIO (CONSIGNEE): CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA GUADALAJARA CP 44650		FACTURADO A / INVOICE TO: CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA S/I GUADALAJARA CP 44650 R.F.C. CS0040312CD1	
		ETD / ETA: 18/10/2006	FLETE (FREIGHT TERMS) MARITIMO
NAVEGA / SSO MSC MEDITERRANEAN SH	BUCLE VEL VUELDO / BL MSC ELA/638A	BL / MAWE MSCUCF855989	FBL / MAWE: EVCOSZ06900102
FACT COMERCIAL / COMERCIAL INV	ORIGEN / ORIGIN CHITAN	ADUANAL / CUSTOM HOUSE:	DESTINO / DESTINATION: MANZANILLO
CORRESPONSAL / AGENT EVER-OK INT'L FORWARDING CO. LTD. - S/I	FACT CORR. / FREIGHT INVOICE:	FLETE TERP. / INLAND FREIGHT:	PEDIMENTO
MARCAS Y NGS. / MARKS MSCU9599072 MSCU9442786 MSCU7907263	BULTOS / PCS. 5066	CONTENIDO / CONTENT: MATERIA PRIMA	PESO BRUTO / GROSS WEIGHT: 63756.40 Kgs. VOLUMEN / M3 217.350

OCEAN FREIGHT

USD 11,151.00

PARCIAL	USD	11,151.00
I.V.A.	USD	0.00
TOTAL	USD	11,151.00

SERVICIOS PRESTADOS EN EL EXTRANJERO
(ELEVEN THOUSAND HUNDRED FIFTY ONE US DOLLARS WITH 00/100)



KRONOZ
INTERNATIONAL

FAC 00010119

2006-10-034

EMBARCADOR / SHIPPER

MOTEX INDUSTRIES CORP. LIMITED
RM 1810 - 1811 BUILDING TO FULL PLAZA
GUANGDONG

FECHA DATE 11/10/2006

REF.

Posición : EM09-0826-2006/01

FACTURADO A INVOICE TO

CONSIGMATARIO / CONSIGNEE

CUSTOM SOFT S.A. DE C.V.
REFORMA 1700 COL LADRON DE GUEVARA
GUADALAJARA CP 44650

CUSTOM SOFT S.A. DE C.V.
REFORMA 1700 COL LADRON DE GUEVARA
S/I
GUADALAJARA CP 44650
R.F.C. CS0040312CD1

ETD / ETA
02/10/2006

PLETE / FREIGHT TERMS
MARITIMO

NAVEG. / SSCC

MSC MEDITERRANEAN SH

EMPUJE VSL / VESL / FLT

MSC PRAGUE/636A

BL / MAWB

MSCUCF748879

FEEL / MAWB

EVOKOSZ06900028

FACT. COMERCIAL / COMERCIAL INV

ORIGEN / ORIGIN
CHIWAN

ADUANA / CUSTOM HOUSE

DESTINO / DESTINATION
MANZANILLO

CORRESPONSAL / AGENT

EVER-OK INT'L FORWARDING

FACT. CORR. / FREIGHT INVOICE
CO. LTD.

PLETE TERR. / INLAND FREIGHT

PEDEVENTO

MARCAS Y NOMBRES / MARKS

TRIUS150220
MSCUS155330

BULTOS / PCS

3628

CONTENIDO / CONTENT

MATERIA PRIMA

PESO BRUTO /
GROSS WEIGHT

45350.00
Kgs.

VOLUMEN / CBM

145.120

OCEAN FREIGHT

USD 7,476.00

PARCIAL	USD	7,476.00
I.V.A.	USD	0.00
TOTAL	USD	7,476.00

SERVICIOS PRESTADOS EN EL EXTRANJERO

(SEVEN THOUSAND FOUR HUNDRED SEVENTY SIX US DOLLARS WITH 00/100)

KRONOZ
INTERNATIONAL

FAC 00010231

2006-9208

OPERATOR: SHIPPER: MOTEX INDUSTRIES CORP. LIMITED RM 1810 - 1811 BUILDING TO FULL PLAZA GUANGDONG		FECHA: DATE: 20/10/2006 REF.: Posición : IM09-0778-2006/01 FACTURADO A: INVOICE TO:	
DESIGNATARIO: CONSIGNEE: CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA GUADALAJARA CP 44650		CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA S/I GUADALAJARA CP 44650 R.F.C. CS0040312CD1	
NAVIERA: SSCD MSC MEDITERRANEAN SE		BUQUE: VESUVIUS MSC POB LIN/635 A	BE: MAWB MSCUCF06900004
FACT: COMERCIAL: COMMERCIAL INV EVER-OK INT'L FORWARDING CO. LTD.		ORIGEN: ORIGIN: CHINAN	ADUANA: CUSTOM HOUSE DESTINO: DESTINATION: MANZANILLO
CORRESPONSAL: AGENT: EVER-OK INT'L FORWARDING CO. LTD.		FACT: COAR: FREIGHT INVOICE: FLETE TERR: INLAND FREIGHT:	PEDIMENTO:
MARCAS Y NÚM: MARKS: MSCU8549890 MSCU7136818	BULTOS: PKGS: 4307	CONTENIDO: CONTENT: MATERIA PRIMA	
		PESO BRUTO: / GROSS WEIGHT: 47605.00 Kgs.	VOLUMEN: / 146.100

OCEAN FREIGHT

USD 7,476.00

PARCIAL	USD	7,476.00
I.V.A.	USD	0.00
TOTAL	USD	7,476.00

SERVICIOS PRESTADOS EN EL EXTRANJERO
 (SEVEN THOUSAND FOUR HUNDRED SEVENTY SIX US DOLLARS WITH 00/100)



KRONOZ
INTERNATIONAL

FAC 00010310

2006-11-036

EMBARCADOR / SKIPPER:

MOTEX INDUSTRIES CORP. LIMITED
RM 1810 - 1811 BUILDING TO FULI PLAZA
GUANGDONG

FECHA DATE: 30/10/2006

REF:

Posición : IM10-0948-2006/01

FACTURADO A / INVOICE TO:

DESIGNATARIO CONSIGNEE

CUSTOM SOFT S.A. DE C.V.
REFORMA 1700 COL LADRON DE GUEVARA
GUADALAJARA CP 44650

CUSTOM SOFT S.A. DE C.V.
REFORMA 1700 COL LADRON DE GUEVARA
S/I
GUADALAJARA CP 44650
R.F.C. CSC040312CD1

ETD / ETA:
31/10/2006

FLETE / FREIGHT TERMS
MARITIMO

NAVEGA SSOO
MSC MEDITERRANEAN SR

BUQUE / VES / VUELO / FLT
MSC FABIENTE/640A

BL / MAWB
MSCUCF655652

FBL / MAWB
EVOXOS206R00019

FACT COMERCIAL / COMMERCIAL INV.

ORIGEN / ORIGIN
CHINAN

ADUANA / CUSTOM HOUSE:

DESTINO / DESTINATION
MANZANILLO

RESPONSABLE / AGENT:

EVER-OK INT'L FORWARDING CO. LTD. -

FACT CORR / FREIGHT INVOICE

FLETE TERR. / INLAND FREIGHT:

PEDIMENTO

MARCAS Y NOMB. / MARKS
MSCU7281740
MSCU9680630

BULTOS / PCS
3628

CONTENIDO / CONTENT:

MATERIA PRIMA

PESO BRUTO /
GROSS WEIGHT:
45350.00
Kgs.

VOLUMEN / V
145.120

OCEAN FREIGHT

USD 7,376.00

2X

PARTIAL
I.V.A.
TOTAL

USD 7,376.00
USD 0.00
USD 7,376.00

SERVICIOS PRESTADOS EN EL EXTRANJERO

(SEVEN THOUSAND THREE HUNDRED SEVENTY SIX US DOLLARS WITH 00/100)



KRONOZ
INTERNATIONAL

FAC 00010311

2006-11-037

EMBARCADOR. SHIPPER: MOTEX INDUSTRIES CORP. LIMITED RM 1810 - 1811 BUILDING TO FULL PLAZA GUANGDONG		FECHA. DATE: 30/10/2006 REF: Posición : IM10-0949-2006/01 FACTURADO A: INVOICE TO:	
CONSIGNATARIO. CONSIGNEE: CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA GUADALAJARA CP 44650		CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA S/I GUADALAJARA CP 44650 R.F.C. CS0040312CD1	
		ETD. / ETA: 05/11/2006	FLETE. / FREIGHT TERMS: MARITIMO
NAVIERA. SSCG. MSC MEDITERRANEAN SE	BUQUE / VSL. / VUELO. / FLT. MSC LORENA/S/I	S/L. MAWB: MSCUCF972511	FBL. / HAWB: EVOKOSZ06A00045
FACT. COMERCIAL. / COMERCIAL INV. EVER-OK INT'L FORWARDING CO. LTD. -	ORIGEN. / ORIGIN: CHIWAN	ADUANA. / CUSTOM HOUSE:	DESTINO. / DESTINATION: MANZANILLO
RESPONSABLE. / AGENT EVER-OK INT'L FORWARDING CO. LTD. -		FACT. CORR. / FREIGHT INVOICE	FLETE TERR. / INLAND FREIGHT:
MARCAS Y NÚM. / MARKS GSTUT874934	BULTOS. / PCS: 1814	CONTENIDO. / CONTENT: MATERIA PRIMA	
		PESO BRUTO. / GROSS WEIGHT 22675.00 Kgs.	VOLUMEN. / 72.560

OCEAN FREIGHT

USD 3,751.00

-K

PARCIAL	USD	3,751.00
I.V.A.	USD	0.00
TOTAL	USD	3,751.00

SERVICIOS PRESTADOS EN EL EXTRANJERO
 (THREE THOUSAND SEVEN HUNDRED FIFTY ONE US DOLLARS WITH 00/100)


KRONOZ
 INTERNATIONAL

FAC 00010312

EMPAQUEADOR: SHIPPER

 MOTEX INDUSTRIES CORP. LIMITED
 RM 1810 - 1811 BUILDING TO FULL PLAZA
 GUANGDONG

FECHA: DATE: 30/10/2006

REF.

Posición: RM10-0951-2006/01

FACTURADO A: INVOICE TO:

CONSIGNATARIO: CONSIGNEE:

 CUSTOM SOFT S.A. DE C.V.
 REFORMA 1700 COL LADRON DE GUEVARA
 GUADALAJARA CP 44650

 CUSTOM SOFT S.A. DE C.V.
 REFORMA 1700 COL LADRON DE GUEVARA
 S/I
 GUADALAJARA CP 44650
 R.F.C. CS0040312CD1

 ETD: ETA:
 08/11/2006

 FLETE: FREIGHT TERMS:
 MARITIMO

NAVERA: SSID

MSC MEDITERRANEAN SE

BUQUE: VESL: VUELO: FLT

MSC CLAUDIA/642

BOL: MAWB:

MSCUCF993723

FBL: HAWB:

EVDKOS206A00084

PAQ: COMERCIAL: COMERCIAL INV:

 ORIGEN: ORIGIN:
 CHIWAN

ADUANA: CUSTOM HOUSE:

 DESTINO: DESTINATION:
 MANZANILLO

CORRESPONSAL: AGENT:

EVER-OK INT'L FORWARDING CO. LTD. -

FACT CORR: FREIGHT INVOICE:

FLETE TERR: INLAND FREIGHT:

FEDIMENTO:

MARCAS Y NOMBRES: MARKS:

 MSCU4060025
 MSCU7054361
 MSCU8580745

BULTOS: PCS

5764

CONTENIDO: CONTENT:

MATERIA PRIMA

 PESO BRUTO: /
 GROSS WEIGHT:

 71131.32
 Kgs.

VOLUMEN: CV

198.870

OCEAN FREIGHT

USD 10,826.00

PARCIAL	USD	10,826.00
I.V.A.	USD	0.00
TOTAL	USD	10,826.00

 SERVICIOS PRESTADOS EN EL EXTRANJERO
 (TEN THOUSAND EIGHT HUNDRED TWENTY SIX US DOLLARS WITH 00/100)

2006-10-133

FAC 00010324

31/10/2006

MOTEX INDUSTRIES CORP. LIMITED
 RM 1810 - 1811 BUILDING TO FULI PLAZA
 GUANGDONG

Posición : IM10-0876-2006/01

CUSTOM SOFT S.A. DE C.V.
 REFORMA 1700 COL LADRON DE GUEVARA
 GUADALAJARA CP 44650

CUSTOM SOFT S.A. DE C.V.
 REFORMA 1700 COL LADRON DE GUEVARA
 S/I
 GUADALAJARA CP 44650
 R.F.C. CSC040312CD1

26/10/2006

MARITIMO

MSC MEDITERRANEAN SH

MSC ORNELA/689A

MSCUCF886430

EVOKOSZ06900161

CHIWAN

MANLANTILLO

EVER-OK INT'L FORWARDING CO. LTD. - S/I

MSCU9356745
 MSCU9428803

3628 MATERIA PRIMA

72.560

22675.00
 Kgs.

OCEAN FREIGHT

USD 7,476.00

PARCIAL	USD	7,476.00
I.V.A.	USD	0.00
TOTAL	USD	7,476.00

SERVICIOS PRESTADOS EN EL EXTRANJERO
 (SEVEN THOUSAND FOUR HUNDRED SEVENTY SIX US DOLLARS WITH 00/100)

FAC 00010397

09/11/2006

MOTEX INDUSTRIES CORP. LIMITED
RM 1810 - 1811 BUILDING TO FULI PLAZA
GUANGDONG

Posición : IM11-0995-2006/01

CUSTOM SOFT S.A. DE C.V.
REFORMA 1700 COL LADRON DE GUEVARA
GUADALAJARA CP 44650
GUADALAJARA CP 44650

CUSTOM SOFT S.A. DE C.V.
REFORMA 1700 COL LADRON DE GUEVARA
GUADALAJARA CP 44650

R.F.C. CSC040312CD1

22/11/2006

MARITIMO

MONTEMAR MARITIMA, S

MSC LUDOVICA/643

MSCUHW113586

EVOKOS206A000111

CHIWAN

MANZANILLO

TEHU8694498
TRL07145755

3700 FUNDAS DE PLASTICO

141.500

44881.00
Kgs.

OCEAN FREIGHT

USD 7,376.00

PARCIAL	USD	7,376.00
I.V.A.	USD	0.00
TOTAL	USD	7,376.00

SERVICIOS PRESTADOS EN EL EXTRANJERO
(SEVEN THOUSAND THREE HUNDRED SEVENTY SIX US DOLLARS WITH 00/100)

FAC 00010554

05/12/2006

MOTEX INDUSTRIES CORP. LIMITED
 RM 1810 - 1811 BUILDING TO FULI PLAZA
 GUANGDONG

Posición : IM11-1032-2006/01

CUSTOM SOFT S.A. DE C.V.
 REFORMA 1700 COL LADRON DE GUEVARA
 GUADALAJARA CP 44650
 GUADALAJARA CP 44650

CUSTOM SOFT S.A. DE C.V.
 REFORMA 1700 COL LADRON DE GUEVARA
 GUADALAJARA CP 44650

R.F.C. CS0040312001

14/12/2006

MARITIMO

MSC NOA/0684

MSCUEW163482

EVOKOS206B00062

CHIWAN

MANZANILLO

EVER-OK INT'L FORWARDING CO. LTD. - S/I

MSTU4083020

3000

MATERIA PRIMA

57.550

26100.00
 Kgs.

OCEAN FREIGHT

USD 3,576.00

PARCIAL	USD	3,576.00
I.V.A.	USD	0.00
TOTAL	USD	3,576.00

SERVICIOS PRESTADOS EN EL EXTRANJERO

(THREE THOUSAND FIVE HUNDRED SEVENTY SIX US DOLLARS WITH 00/100)